

**UNT Health Science Center**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER</b>		<b>Dispatch Via Email</b>
<b>Purchase Order</b> HS763-0000147660	<b>Date</b> 11-08-2018	<b>Revision</b> 2 - 2018-11-20
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Brennan,Deborah Candie	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000001281  
 Henry Schein Animal Health  
 Supply  
 Dept 1130  
 PO Box 121130  
 Dallas TX 75312-1130  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** N Tx Eye  
 Research Institute

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	029405 - 1 case (of 6) of Isoflurane		1.00	EA	153.96	153.96	11/16/2018
<b>Schedule Total</b>						<u>153.96</u>	
<b>Item Total</b>						<u>153.96</u>	
2 - 1	Estimated shipping		1.00	EA	25.00	25.00	11/16/2018
<b>Schedule Total</b>						<u>25.00</u>	
<b>Item Total</b>						<u>25.00</u>	
<b>Total PO Amount</b>						<u>178.96</u>	

**Authorized Signature**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_